CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR OFFICE OF THE UNITED STATES GEOLOGICAL SURVEY; TO ESTABLISH A WATER QUANTITY LONG-TERM MONITOIRNG NETWORK; IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY TWO THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$292,900.00); PAYMENT SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBER: 2J01-524001-M5001.

WHEREAS, this resolution authorizes the United States Department of the Interior Office of the United States Geological Survey to begin the first portion of this long-term monitoring program totaling Two Million Two Hundred Thirty-Three Thousand Three Hundred Dollars and No Cents (\$2,233,300.00) in order to preorder equipment so that construction may begin in early 2002; and

WHEREAS, the proposed project is intended to create both a water quality and quantity monitoring network in the City of Atlanta that will establish current and ongoing water-quality constituent levels, permit the calculation of annual constituent loads, evaluate the efficacy of significant capital improvements that are being made to the City of Atlanta's water treatment facilities, and facilitate the management of the major watersheds in the City of Atlanta; and

WHEREAS, the program design entails long-term monitoring at twenty (20) fixed sites and a one-time-high- and low-flow synoptic sampling program at up to forty (40) additional sites; five (5) real-time continuous water-quality and quantity streamflow stations will be installed on Peachtree, Nancy, Proctor, and Utoy Creeks and South River; the stations will collect and record continuous date on discharge, conductivity, temperature, pH, dissolved oxygen, rainfall, and turbidity; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the United States Department of the Interior Office of the United States Geological Survey provide these services to the City of Atlanta; and

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, that the Mayor be and is hereby authorized to enter into an

TRANSMITTAL FORM FOR LEGISLATION

10: MAYOR'S OFFICE	ATTN: Greg Pridgeon
Originating Department: Public Works	Contact (name): Ben Taube x 5232
Commissioner's Signature:	Director's Signature
Committee(s) Purview: City Utilities Committee	Committee Deadline:
Committee(s) Meeting Date:	City Council Meeting Date: 11/27/01
Term Monitoring Network; in an amount not to excee Dollars and no cents (\$292,900.00) Payment shall be 2J01-524001-M5001. BACKGROUND/PURPOSE/DISCUSSION: A Resolution authorizing the Mayor to enter into an Independent of the Interior Office of the United States Term Monitoring Network; in an amount not to excee	Geological Survey; to establish a Water Quantity Long- ed Two Hundred Ninety Two Thousand Nine Hundred charged to and paid from fund, account, center number
Mayor's Staff Only	
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Received by Mayor's Office: 1127 0 (date)	Reviewed by: (initials) (date)
Submitted to Council: (date)	
Action by Committee: Approved Adverse	Held Amended
Action by Committee: Substitute Referred	Other

appropriate contractual agreement with the United States Department of the Interior Office of the United States Geological Survey, to establish a water quality and water quantity long-term monitoring network in an amount not to exceed Two Hundred Ninety Two Thousand Nine Hundred Dollars and No Cents (\$292,900.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual intergovernmental agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account, and Center Number: 2J01-524001-M51001.